

GST NO. 07AFOPL2586B1ZD

GST INVOICE

# B.K ENTERPRISES

(DEALS IN: ALL FOOD GRADE CHEMICALS)

Regd. Add. 202/C,D.D.A Janta Flats, Paschim Vihar Extn., New Delhi-110063

E-Mail:bkenterprises26@yahoo.com

Place Of Supply:NEW DELHI

Details Of Recipient/Billed to  
**DCDC HEALTH SERVICE PVT. LTD.**  
 C-185, MAYAPURI INDUSTRIAL AREA PHASE-2  
 MAYAPURI, NEW DELHI-110064  
 State: **NEW DELHI** | State Code: **07**  
 PH:9717536866

INVOICE NO. & DATE  
 2022-23/210 & 27-01-2023

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Consignee:  
**DCDC HEALTH SERVICE PVT. LTD**  
 NATIONAL HEART INSTITUTE HOSPITAL  
 A-49-50, COMMUNITY CENTRE EAST OF KAILASH, BEHIND  
 SAPNA CINEMA,110065  
 State: **NEW DELHI** | State Code: **07**  
 PH:9717536866

BUYER'S ORDER NO. :10-012023-21476-5

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	BLUE GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
2	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
3	RED GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
4	RED GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225
5	YELLOW GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
6	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225
Total Val. Of Goods							5625

**BANK DETAILS:**

A/C NAME: B.K.ENTERPRISES  
 BANK: PUNJAB NATIONAL BANK  
 A/C NO.: 6576002100001859  
 BRANCH: JWALA HERI, PASCHIM VIHAR, NEW DELHI-110063  
 IFSC CODE: PUN0657600

Gross Value		
<+> CGST	9%	506.25
<+> SGST	9%	506.25
<+> IGST		
CARTAGE/Round Off		
TOTAL AMT. AFTER TAX		6637.5

AMOUNT (IN WORDS) SIXTY SIX HUNDRED THIRTY SEVEN RUPEES  
 AND FIFTY PAISA ONLY

**For B. K. ENTERPRISES**

**TERMS & CONDITION:**

Subject to Delhi Jurisdiction.  
 Goods once sold not to be taken back

FOR B.K. ENTERPRISES

Authorised Signatory

DCDC NHI HOSPITAL  
 MATERIAL RECEIVED  
 DATE: 27/01/23  
 TIME: 11:25 AM

